

INVOICE

Really Great Company
Your Business Partner

INVOICE TO :

Aron Loeb

P : +123-456-7890

E : hello@reallygreatsite.com

A : 123 Anywhere St., Any City, ST 12345

TOTAL DUE

\$12345

No: 1234567890

Date : 12/07/2023

PRODUCTS	QTY	PRICE	TOTAL
Storybook	2	\$120	\$240
Magazine	4	\$100	\$400
Notebooks	2	\$120	\$240
Comics	3	\$130	\$390
Novel	2	\$120	\$240
Payment Method : Bank Name :Francisco Andrade Bank Account : 1234567890			Sub-total : \$1,735
			Tax : \$55
			Total : \$1,680

Thank you for purchase!

Drew Feig

Administrator